	CANDIDATE'S REPO	
1.Qualifying Name and Address of Candidate	Office Sought (Include title of office as well	OFFICE USE ONLY
SHARON MICHELLE M BREAUX 4500 Landry Road Scott, LA 70583	District Judge Lafayette/Acadia/Vermilion 15th JDC Div E	Report Number: 45315 Date Filed: 11/26/2014 Report Includes Schedules: Schedule A-1 Schedule B Schedule C
3. Date of Primary <u>12/6/2014</u>		Schedule E-1
This report covers from 10/16/2014	through <u>11/16/2014</u>	
4. Type of Report:		
——— 180th day prior to primary	40th day after general	
90th day prior to primary	Annual (future election)	
———— 30th day prior to primary	Supplemental (past election)	
10th day prior to primary		
X 10th day prior to general	Amendment to prior report	
5. FINAL REPORT if:		
Withdrawn Filed af Unopposed	ter the election AND all loans and debts paid	
Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all	7. Full Name and Address of Treasurer STEVEN MEAUX 118 W Teljean Rd Lafayette, LA 70506	
MID SOUTH BANK 2218 Ambassador Caffery Pkwy Lafayette, LA 70506		
9. Name of Person Preparing Report MARK P	HARRIS	
Daytime Telephone 337-984-7186		
10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L	lge, information and belief, and that no ed that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary). On attached sheet
This 26th day of November	, <u>2014</u>	
John B Meaux Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	337-319-3490 Daytime Telephone	
Steven Meaux	337-989-0451	
Signature of Treasurer	Daytime Telephone	

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of Principal Campaign Committee

COMMITTEE TO ELECT MICHELLE BREAUX JUDGE P O Box 111 Carencro, LA 70520

Name and Address of Committee's Chairman

JOHN B MEAUX 1006 Le Triomphe Pkwy Broussard, LA 70518

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 11,550.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 11,550.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 11,550.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 23,840.71
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 23,840.71

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 25,234.59
15. Plus total receipts this period (Line 8 above)	\$ 11,550.00
16. Less total disbursements this period (Line 13 above)	\$ 23,840.71
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 12,943.88

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 1,000.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Repor	3. Total this Election	
	a. Date(s)	b. Amount(s)	
BENNETT B ANDERSON, JR P O Box 82008 Lafayette, LA 70598-2008	10/17/2014	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BRADLEY & MOREAU; APLC 1318 Camellia Blvd Lafayette, LA 70508	10/24/2014	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
AUDREY BREAUX 718 Timmy Street Scott, LA 70583	11/11/2014	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CHARLES AGUILLARD AGENCY INC. PO Box 1007 Eunice, LA 70535	10/24/2014	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CONRAD COMEAUX CAMPAIGN P O Box 52207 Lafayette, LA 70505	11/11/2014	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CURTIS LAWRENCE N; APLC 300 Rue Beauguard Building C Lafayette, LA 70508 POLITICAL COMMITTEE? PARTY COMMITTEE?	10/28/2014	\$1,000.00	\$1,000.00
			
4. SUBTOTAL (this page)		\$2,650.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Repor	ting Period	3. Total this Election
	a. Date(s)	b. Amount(s)	
DAVID BENOIT APLC PO Box 877 Breaux Bridge, LA 70517	10/24/2014	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DWYER'S CAFE 323 Jefferson Street Lafayette, LA 70501	10/24/2014	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CHRISTOPHER L ELSER 402 Dicey Ford Road Ste. G Camden, SC 29020	11/11/2014	\$100.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JOSEPH GAJAN 111 Ellendale Blvd Lafayette, LA 70508	11/04/2014	\$350.00	\$350.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HEBERT PAUL J; LTD PO Box 52606 Lafayette, LA 70505	11/03/2014	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JEANSONNE & REDMONDET LLC PO Box 91530 Lafayette, LA 70520	10/17/2014	\$200.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$1,400.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

4. Name and Address of Contributor	•	3. Total this Election	
Name and Address of Contributor	Contributions this Repor a. Date(s)	b. Amount(s)	3. Iotal this Election
	a. Bato(o)	b. / imodrit(b)	
CHARLES B LANDRY 1309 Lafayette St Lafayette, LA 70501	10/28/2014	\$150.00	\$150.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LEADERSHIP FOR LOUISIANA 106 Treehaven Blvd Lafayette, LA 70506	11/11/2014	\$1,000.00	\$2,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LOUISIANA RURAL ELECTRIC ASSOCIATION PO Box 90866 Lafayette, LA 70509	11/07/2014	\$1,500.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MATT & ALLEN LLC P O Box 4405 Lafayette, LA 70502	10/31/2014	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MURRAY LAW FIRM 650 Poydras Street #2150 New Orleans, LA 70130 POLITICAL COMMITTEE? PARTY COMMITTEE?	10/17/2014	\$1,000.00	\$1,000.00
DRU M PATIN 101 Winged Foot Dr Broussard, LA 70518-6131	10/17/2014	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$5,150.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$1,000.00	TOTAL (complete only or	n last page of this schedule)	

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Rep	Contributions this Reporting Period		
	a. Date(s)	b. Amount(s)		
FERNAND J PRIVAT, JR. 3810 Congress Street Lafayette, LA 70506 POLITICAL COMMITTEE? PARTY COMMITTEE?	10/28/2014	\$1,000.00	\$1,000.00	
JIM RICHARD II 112 E St. Peter Carencro, LA 70520 POLITICAL COMMITTEE? PARTY COMMITTEE?	10/24/2014	\$100.00	\$100.00	
SKINNER LAW FIRM 600 Jefferson Street Lafayette, LA 70501	10/24/2014	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
SOUTHERN LIFESTYLE DEVELOPMENT CO 1100 Camellia Blvd #201 Lafayette, LA 70508 POLITICAL COMMITTEE? PARTY COMMITTEE?	11/11/2014	\$1,000.00	\$1,000.00	
<u> </u>		00.050.00		
4. SUBTOTAL (this page)		\$2,350.00	N/A	
5. TOTAL (complete only on last page of this schedule)		\$ 11,550.00	N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00) TOTAL (complete only	on last page of this schedule)	\$ 1,000.00	

The following information must be provided for each loan or line repaid. Also, complete this schedule for loans received in prior reported separately, even if from the same source. Any persona on this schedule.	periods that are s	still outstanding	. Separate loans	must be
1. Name and address of lender	2. a. Date*	7/31/2014	_ b. Interest rate	0.00 %(a.p.r.)
SHARON MICHELLE M BREAUX 4500 Landry Road	c. Amount bo	rrowed*		. \$5,000.00
Scott, LA 70583	d. Balance du	ıe		. \$5,000.00_
	1	st only the amour	nt actually drawn a	as first committed t Item 2c.
3. Endorsers/Guarantors	4. Repayments to	his period		
	Date	F	Principal	Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of p	•	t separately. If sepa	rate amounts are
1. Name and address of lender	2. a. Date*	8/15/2014	_ b. Interest rate	0.00 %(a.p.r.)
SHARON MICHELLE M BREAUX 4500 Landry Road	c. Amount bo	rrowed*		. \$ 2,500.00
Scott, LA 70583	d. Balance du	ıe		.\$ 2,500.00
		st only the amour	nt actually drawn a	as first committed t Item 2c.
3. Endorsers/Guarantors	Repayments the Date	•	Principal	Interest
	L	r	ппыраг	meresi

(List payments of principal and interest separately. If separate amounts are

not known, list all payments under principal.)

(Enter the full name and address of each person or entity that has

endorsed, guaranteed or otherwise secured the loan or line of

SCHEDULE B: LOANS RECEIVED

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SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS) X DEBTS OWED BY THE CAMPAIGN DEBTS OWED TO THE CAMPAIGN Use this schedule to report either debts owed by the campaign or debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS. 1. Name and Address of Creditor/Debtor 2. Outstanding Bal-3. Amount(s) 4. Payment(s) 5. Outstanding Balance ance Beginning This Incurred Made This Period at Close of This Period Period This Period (-) KAPLAN ADVERTISING & PRODUCTION \$0.00 \$0.00 \$3,183.00 \$3,183.00 INC 231 La Rue France Reason Debt Incurred: Comm. \$1350 Ind. \$582.37Crown\$402.02Bodemuller \$228.71Palmer\$1816.30 -prepd(\$1196.40) **ROBIDEAUX & HARRIS APAC** \$376.25 \$376.25 \$568.75 \$568.75 106 Treehaven Blvd Lafayette, LA 70506 Reason Debt Incurred: Campaign Finance Reporting SV

Form 102, Rev. 3/98, Page Rev. 3/98

Report Number: 45315 Page 10 of 19 SHARON MICHELLE M BREAUX

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
4-M RENTALS 4013 Cameron St Lafayette, LA 70506	10/31/2014	Supplies	\$ 208.98
ATC 8585 Archives Avenue Suite 305 Baton Rouge, LA 70809	11/13/2014	License	\$ 100.00
CHRISTY BABINEAUX 419 Lauren Drive Scott, LA 70583	11/04/2014	Labor	\$ 75.00
HILL BABINEAUX 419 Lauren Drive Scott, LA 70583	11/04/2014	Labor	\$ 100.00
LANDRI BABINEAUX 419 Lauren Drive Scott, LA 70583	11/04/2014	Labor	\$ 75.00
BODEMULLER PRINTING 125 Martin Oaks Drive Lafayette, LA 70501	10/20/2014	Handcards	\$ 228.71
BODEMULLER PRINTING 125 Martin Oaks Drive Lafayette, LA 70501	11/07/2014	Handcards	\$ 402.08
JAMIE BROUSSARD 108 Morningside Duson, LA 70583	11/04/2014	Labor	\$ 40.00
3. SUBTOTAL (optional)	i	•	\$1,229.77

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
CORNER PANTRY 801 Foreman Drive Lafayette, LA 70506	11/03/2014	Meals & Entertainment	\$ 102.60
CROWN DECAL PRINTERS 141 Decal St Lafayette, LA 70508	10/20/2014	Printing	\$ 402.02
CUMULUS MEDIA RADIO KXKC 202 Galbert Rd Lafayette, LA 70506	11/07/2014	Advertisement	\$ 807.00
DELTA MEDIA 94 Francois Dr Carencro, LA 70520	11/07/2014	Advertising	\$ 100.00
DELTA MEDIA 94 Francois Dr Carencro, LA 70520	11/14/2014	Advertising	\$ 200.00
DON RICHARDS 516 Teema Road Carencro, LA 70520	10/22/2014	Cooking supplies	\$ 378.72
DOUBLE W TRUE VALUE HARDWARE 108 Brumley Ln Duson, LA 70529	10/31/2014	Supplies	\$ 17.23
EMILY FORET 2915 Hoffpauir Road Rayne, LA 70578	11/04/2014	Labor	\$ 40.00
3. SUBTOTAL (optional)			\$2,047.57
4. TOTAL (optional - complete only on last page of this sc	hedule)		

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assist in calculating totals that must be reported on the Summary Page.

FRICASSEE CAFE & BAKERY 3823 N University Avenue Carencro, LA 70520 GUIDRY'S HARDWARE 1818 Jefferson Street Lafayatte, LA 70501 HULCO PRINTERS INC P O Box 700 Scott, LA 70583 EMMA JOHNSON 618 Fentre Road Duson, LA 70583 KBON 10/20/201 KBON 109 S 2nd St Eunice, LA 70535 KBON 109 S 2nd St Eunice, LA 70535 KJCB 413 Jefferson St Lafayette, LA 70501	refreshments	\$ 2,071.74
1818 Jefferson Street Lafayatte, LA 70501 HULCO PRINTERS INC P O Box 700 Scott, LA 70583 EMMA JOHNSON 618 Fentre Road Duson, LA 70583 KBON 10/20/201 109 S 2nd St Eunice, LA 70535 KBON 109 S 2nd St Eunice, LA 70535 KJCB 413 Jefferson St	; Supplies	1
P O Box 700 Scott, LA 70583 EMMA JOHNSON 618 Fentre Road Duson, LA 70583 KBON 10/20/201 109 S 2nd St Eunice, LA 70535 KBON 109 S 2nd St Eunice, LA 70535 KJCB 413 Jefferson St		\$ 17.39
618 Fentre Road Duson, LA 70583 KBON 10/20/201 109 S 2nd St Eunice, LA 70535 KBON 10/28/201 109 S 2nd St Eunice, LA 70535 KJCB 413 Jefferson St	Advertising signs banners flags	\$ 4,159.44
109 S 2nd St Eunice, LA 70535 KBON 10/28/201 109 S 2nd St Eunice, LA 70535 KJCB 413 Jefferson St	Labor	\$ 75.00
109 S 2nd St Eunice, LA 70535 KJCB 413 Jefferson St	4 Advertising	\$ 300.00
413 Jefferson St	4 Advertising	\$ 1,000.00
	Radio Advertisement	\$ 684.00
KLEJ 106.7 P O Box 228 Crowley, LA 70527	4 Advertising	\$ 240.00
3. SUBTOTAL (optional)	1	\$8,547.57

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
KLEJ 106.7 P O Box 228 Crowley, LA 70527	10/23/2014	Advertising	\$ 108.00
KYBG 320 N Parkerson Ave Crowley, LA 70526	10/28/2014	Advertising	\$ 1,190.00
KAPLAN ADVERTISING & PRODUCTION INC 231 La Rue France Lafayette, LA 70508	10/20/2014	Advertising Services	\$ 153.60
KAPLAN ADVERTISING & PRODUCTION INC 231 La Rue France Lafayette, LA 70508	10/28/2014	Advertising Services	\$ 1,125.00
KIRK MARTIN SLAUGHTER HOUSE 403 Beau Basin Road Carencro, LA 70520	10/22/2014	Food for campaign event.	\$ 296.64
LOWE'S HOME CENTERS 120 E Gloria Switch Rd Lafayette, LA 70507	10/16/2014	Supplies	\$ 49.78
LOWE'S 3726 Ambassador Caffery Lafayette, LA 70503	10/16/2014	Supplies	\$ 155.30
LOWE'S 3726 Ambassador Caffery Lafayette, LA 70503	10/17/2014	Suppplies	\$ 81.60
3. SUBTOTAL (optional)			\$3,159.92
TOTAL (optional - complete only on last page of this sched)	ule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
LOWE'S 3726 Ambassador Caffery Lafayette, LA 70503	10/18/2014	Supplies	\$ 37.65
LOWE'S 3726 Ambassador Caffery Lafayette, LA 70503	10/19/2014	Supplies	\$ 34.32
LOWE'S 3726 Ambassador Caffery Lafayette, LA 70503	10/20/2014	Supplies	\$ 56.80
LOWE'S 3726 Ambassador Caffery Lafayette, LA 70503	10/20/2014	Supplies	\$ 31.75
LOWE'S 3726 Ambassador Caffery Lafayette, LA 70503	10/28/2014	Supplies	\$ 31.75
LOWE'S 3726 Ambassador Caffery Lafayette, LA 70503	11/03/2014	Supplies	\$ 111.59
LOWE'S 3726 Ambassador Caffery Lafayette, LA 70503	11/04/2014	Supplies	\$ 16.14
MICHAELS 5624 Johnston St Lafayette, LA 70503	10/31/2014	Flags/supplies	\$ 45.00
3. SUBTOTAL (optional)			\$365.00

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

assist in calculating totals that must be reported on the S	Summary Page.		
Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
MID SOUTH BANK 2218 Ambassador Caffery Pkwy Lafayette, LA 70506	11/07/2014	Service Charges	\$ 10.00
ALISSA NAVARRE 716 Rue DeBelier Lafayette, LA 70503	11/04/2014	Labor	\$ 75.00
ANH NGUYEN 206 Bon Mange Lafayette, LA 70506	11/04/2014	Labor	\$ 40.00
BRIANNA NGUYEN 218 Belle Maison Drive Lafayette, LA 70506	11/04/2014	Labor	\$ 40.00
JACOB NORMAN 1623 St. Mary Scott, LA 70583	11/04/2014	Labor	\$ 60.00
PALMER GRAPHICS 1306 Fox Street Bossier City, LA 71112	10/20/2014	Design art work for ads handcards website	\$ 1,816.30
PALMER GRAPHICS 1306 Fox Street Bossier City, LA 71112	10/28/2014	Designwork Handcards	\$ 375.00
PALMER GRAPHICS 1306 Fox Street Bossier City, LA 71112	11/07/2014	Graphic art service signs buttons website	\$ 243.15
3. SUBTOTAL (optional)			\$2,659.45
4. TOTAL (optional - complete only on last page of this schedu	ile)		

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
PARTY CITY 5700 Johnston St Lafayette, LA 70503	10/20/2014	Helium tank rental	\$ 43.19
PARTY TIME TROLLEY LLC 3432 W Pinhook Road Lafayette, LA 70508	10/28/2014	Rental of trolley	\$ 720.06
PELICAN PARK 110 Softball Dr Carencro, LA 70520	10/22/2014	Rent	\$ 500.00
QUALITY PLUS 1921 Kaliste Saloom Road Suite 210 Lafayette, LA 70508	10/22/2014	Insurance	\$ 392.00
BLADE RICHARD 139 Elena Drive Scott, LA 70583	11/04/2014	Labor	\$ 100.00
RIDGE GROCERY 815 Golden Grain Rd Duson, LA 70529	10/31/2014	Fuel	\$ 61.20
RIDGE GROCERY 815 Golden Grain Rd Duson, LA 70529	11/03/2014	Fuel	\$ 57.65
RIDGE GROCERY 815 Golden Grain Rd Duson, LA 70529	11/04/2014	Fuel	\$ 61.45
3. SUBTOTAL (optional)			\$1,935.55
4. TOTAL (optional - complete only on last page of th	is schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient 2. Expenditures this Reporting Period a. Date(s) b. Purpose(s) c. Amount(s) Accounting \$ 376.25 **ROBIDEAUX & HARRIS APAC** 10/29/2014 106 Treehaven Blvd Lafayette, LA 70506 10/20/2014 Office supplies \$ 67.25 SAM'S CLUB 3222 Ambassardor Cafferty Pkwy Lafayette, LA 70506 Supplies SAM'S CLUB 10/31/2014 \$ 400.77 3222 Ambassardor Cafferty Pkwy Lafayette, LA 70506 Supplies 11/03/2014 \$ 320.80 SAM'S CLUB 3222 Ambassardor Cafferty Pkwy Lafayette, LA 70506 Fuel SHFLL 10/23/2014 \$73.44 1701 St Mary Street Scott, LA 70583 11/07/2014 Translation services \$ 75.00 ARGELIA SKERO 203 Chaumont Drive Lafayette, LA 70506 10/22/2014 Entertainment for rally \$ 1,800.00 **KEVIN SONNIER** 116 Wheat Circle Scott. LA 70583 Labor TRAVIS SONNIER 11/04/2014 \$ 200.00 116 Wheat Circle Scott, LA 70583 3. SUBTOTAL (optional) \$3,313.51 4. TOTAL (optional - complete only on last page of this schedule)

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
THE INDEPENDENT 551 Jefferson St Lafayette, LA 70501	10/20/2014	Advertisement	\$ 582.37
3. SUBTOTAL (optional)			\$582.37
4. TOTAL (optional - complete only on last page of this schedule)			\$ 23,840.71

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